GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries and Commerce Department – Expenditure incurred for Petty Contingency of an amount of Rs. 5924**/- (**Rupees Five thousand nine hundred and twenty four only) during the month of June, 2015 – Recoupment of Imprest amount – Sanction – Orders – Issued .

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 231 Dated:27.06.2015.

Read:

Statement showing the details of expenditure incurred.

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ORDER:-

Sanction is hereby accorded for payment of an amount Rs. 5924**/- (**Rupees Rupees Five thousand nine hundred and twenty four only) towards recoupment of Petty Contingency (Impreset) amount which was incurred on Light refreshment and Purchase of Stationery and Non-stationery items made during the month of June, 2015 for the use of Department as detailed in the Statement enclosed to this order (Appendix-I)

2) The amount sanctioned in para (1) above shall be debited to the Head of Account "3451-Secretariat Economic Services – 090-Secretariat-07-Industries and Commerce Department – 130-Office Expenses – 132-Other Office Expenses".

3) The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of "DDO" and credit the same into the SB A/c. No., SB A/c. No.33914018825, Goulyguda Branch, Hyderabad.

4) This order does not require the concurrence of Finance Department as per rules/Orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Industries and Commerce (OP.Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

APPENDIX-I

(Annexure to G.O.RT.No. 231, Dt:27.06.2015)

Statement showing the expenditure incurred by the Industries and Commerce Department during the month of June, of 2015.

Sl. No.	Date	Particulars	Amount
1	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	975
2.	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	980
3	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	960
4.	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	975
5.	26.03.2015	Expenditure towards Sri Ragha Vendra Xerox charges for the use of office	980
6.	06.06.2015	Expenditure towards Postal charges for the use of office	929
7.	20.06.2015	Expenditure towards refreshment charges OP Section	125
		Total	5924

(Rupees Five thousand nine hundred and twenty four only)

V.RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

SECTION OFFICER